



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

May 11, 2006

OBLON, SPIVAK, MCCLELLAND, MAIER & NEUSTADT, P.C.
1940 DUKE STREET
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

Your refund request for 09445423 in the amount of \$450.00 has been denied .

Credit card was never charged.

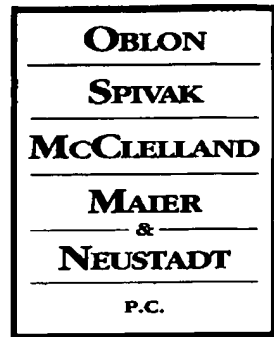
Sincerely,

ELEANOR KURTZ
Technical Center Others
703 308-9010 x177

PATENT MAINTENANCE
DIVISION

2006 APR -5 PM 2:55

US PATENT & TRADEMARK
OFFICE



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

Enclosed is a copy of a portion of our deposit account statement of December, 2005. See the highlighted charge on serial number 09/445,423 in the amount of \$450.00 on fee code #1252.

On December 19, 2005, an amendment and two-month extension of time were filed in this application with a credit card payment form for American Express in the amount of \$450.00 to pay for the extension of time. Therefore, this charge should not appear on our deposit account.

Please review this application and kindly refund \$450.00 to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

Debra J. Noel
Accounting Department

Enclosures



**United States
Patent and
Trademark Office**

Return to:

USPTO
Home
PageFinance
Online
Shopping
Page**Deposit Account Statement**

Requested Statement Month: December 2005
 Deposit Account Number: 150030
 Name: NORMAN F. OBLON
 Attention:
 Address: 1940 DUKE STREET
 City: ALEXANDRIA
 State: VA
 Zip: 22314
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	4	10793982	M220-1010-1 256943	1202	\$150.00	\$37,679.71
12/01	10	10539057	272911US0PCT	1615	\$100.00	\$37,579.71
12/01	12	10673375	243476US6 YA	1201	-\$200.00	\$37,779.71
12/01	13	10673375	243476US6 YA	1202	-\$250.00	\$38,029.71
12/01	14	10948288	259545US0	1806	-\$180.00	\$38,209.71
12/01	15	09969765	214725	2202	-\$25.00	\$38,234.71
12/01	16	10062458	219181US0	1806	-\$180.00	\$38,414.71
12/01	39	10440098	237218US-2	1806	-\$180.00	\$38,594.71
12/01	40	10440098	237218US-2	1806	-\$180.00	\$38,774.71
12/02	1	10645804	241833	1806	\$180.00	\$38,594.71
12/02	1	60606789	PF55833	8007	\$20.00	\$38,574.71
12/02	2	60606789	PF55833	8023	\$120.00	\$38,454.71
12/02	7	10222774	227296US0CON	1202	-\$18.00	\$38,472.71
12/02	10	10292505	230451US2	1806	-\$180.00	\$38,652.71
12/02	11	10838243	252627US41	1252	-\$330.00	\$38,982.71
12/02	54	60629896	262126US/KQU	8007	\$20.00	\$38,962.71
12/02	89	11045115	262459US/KQU	8007	\$20.00	\$38,942.71
12/02	204	11066437	255947US/KQU	8007	\$20.00	\$38,922.71
12/05	1	10294658	230482US0	1202	\$500.00	\$38,422.71
12/05	1	10297577	230862USOPCT	1252	\$420.00	\$38,002.71
12/05	3	11258893	280158US2	1203	\$360.00	\$37,642.71
12/05	9	10759197	247919US2	1806	\$180.00	\$37,462.71
12/05	9	10188091	224499US0XCO	1806	\$180.00	\$37,282.71
12/05	10	10674358	242578US0	1806	\$180.00	\$37,102.71
12/05	11	11002218	262571US0DIV	1806	\$180.00	\$36,922.71
12/05	167	0163570322	271896CN/KR(FF. DEPT.)	8014	\$100.00	\$36,822.71
12/06	5	10724150	245003US0	1806	\$180.00	\$36,642.71

12/16 157	09682284		8024	\$40.00	\$33,177.71
12/19 93	10693881	244640US0/PHH	1463	\$70.00	\$33,107.71
12/19 106	11281373	281293US2S DIV	1201	\$600.00	\$32,507.71
12/19 107	10472483	241082US2XPCT	1464	\$130.00	\$32,377.71
12/20 2	10504855	258091US3PCT	1463	\$70.00	\$32,307.71
12/20 4	09926199	213966USOPCT	1202	\$50.00	\$32,257.71
12/20 18	11165423	274337US2CONT	1202	-\$200.00	\$32,457.71
12/20 19	10463522	239228US2	1253	-\$1,020.00	\$33,477.71
12/20 22	11203507	276879US6	1051	-\$130.00	\$33,607.71
12/20 23	11144020	239439US2RD RE	1204	-\$200.00	\$33,807.71
12/20 24	11239016	278948US0CONT	1203	-\$360.00	\$34,167.71
12/20 286	09445423	2839-0072-0	1252	\$450.00	\$33,717.71
12/21 1	10787095	249422US2	1806	\$180.00	\$33,537.71
12/21 11	10933382	258298US2S	1464	\$130.00	\$33,407.71
12/21 12	10933382	258298US2S	1801	\$790.00	\$32,617.71
12/21 74	60679667	271212US/KQU	8007	\$20.00	\$32,597.71
12/22 1	10813042	251291US0X CONT	1806	\$180.00	\$32,417.71
12/22 56	10727517	245233US25	1464	\$130.00	\$32,287.71
12/22 57	10727517	245233US25	1801	\$790.00	\$31,497.71
12/22 154	10483981	245718US3PCT	1401	\$500.00	\$30,997.71
12/22 155	10483981	245718US3PCT	1253	\$1,020.00	\$29,977.71
12/23 8	11178786	275297US0CONT	1051	-\$130.00	\$30,107.71
12/23 9	10332768	232790US0PCT	1202	-\$100.00	\$30,207.71
12/23 13	09836354	206226US2	1201	-\$80.00	\$30,287.71
12/23 13	60650522	265329US/KQU	8007	\$20.00	\$30,267.71
12/23 14	09836354	206226	9204	-\$130.00	\$30,397.71
12/23 177	11092836	258316US/KQU	8007	\$20.00	\$30,377.71
12/27 32	11228285	278476US0DIV	1203	\$360.00	\$30,017.71
12/27 35	10806398	250933US2S	1464	\$130.00	\$29,887.71
12/27 36	10806398	250933US2S	2801	\$395.00	\$29,492.71
12/27 66	0156700048	195805CA(FF. DEPT)	8014	\$25.00	\$29,467.71
12/27 67	0165560152	195805CA(FF. DEPT)	8014	\$25.00	\$29,442.71
12/27 144	11313799	283847US2	1202	\$50.00	\$29,392.71
12/27 145	11042059	265075US/KQU	8007	\$40.00	\$29,352.71
12/28 2	10781986	249108US3CONT	1806	\$180.00	\$29,172.71
12/28 3	10781986	249108US3CONT	1806	\$180.00	\$28,992.71
12/28 7	10315023	231624US0CON	1806	\$180.00	\$28,812.71
12/29 3	10933236	258077US2SRD DIV	1806	\$180.00	\$28,632.71
12/29 4	10915317	256925US2SRD CONT	1806	\$180.00	\$28,452.71
12/29 5	09915398	211790US3	1806	\$180.00	\$28,272.71
12/29 68	10314241	231338US0X	1806	-\$180.00	\$28,452.71
12/29 77	10247631	228410US2	1806	-\$180.00	\$28,632.71
12/29 79	10737121	246602US2	1806	-\$180.00	\$28,812.71
12/29 89	10053658	218360US0	1202	-\$150.00	\$28,962.71
12/29 90	10347956	233111US0SRD DIV	1806	-\$180.00	\$29,142.71
12/29 92	10441126	237772US0DIV	1255	-\$2,160.00	\$31,302.71
12/29 149	60644533	264879/KQU	8007	\$20.00	\$31,282.71
12/30 1	10674358	242578US0	1253	\$1,020.00	\$30,262.71

Docket No. 2839-0072-0PCT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE APPLICATION OF: Kazuo HATA, et al.

SERIAL NO: 09/445,423

GAU: 1774

FILED: December 10, 1999

EXAMINER: FERGUSON, L.

FOR: CERAMIC SHEET AND METHOD OF PRODUCING CERAMIC SHEET

**REQUEST FOR EXTENSION OF TIME
UNDER 37 C.F.R. 1.136**

COMMISSIONER FOR PATENTS
ALEXANDRIA, VIRGINIA 22313

SIR:

It is hereby requested that a two month extension of time be granted to December 27, 2005, for

- ☒ filing a response to the Official Action dated: July 27, 2005.
- ☐ responding to the requirements in the Notice of Allowability dated:
- ☐ filing the Formal Drawings. The Issue Fee due has been timely filed.
- ☐ responding to the Notice to File Missing Parts of Application dated:
- ☐ filing a Notice of Appeal. A timely response to the final rejection, due has been filed.
- ☐ filing an Appeal Brief. A Notice of Appeal was filed on:
- ☐ Applicant claims small entity status. See 37 CFR 1.27. Therefore, the fee amount shown below is reduced by one-half.

The required fee of \$450.00 is enclosed herewith by credit card payment and any further charges may be made against the Attorney of Record's Deposit Account No. 15-0030. A duplicate copy of this sheet is enclosed.

Respectfully Submitted,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.
Norman F. Oblon

Corwin P. Umbach, Ph.D.

Registration No. 40,211

Customer Number

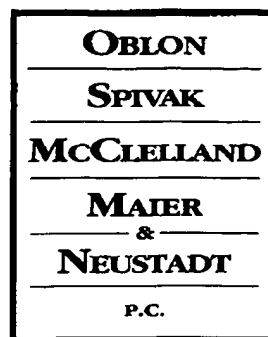
22850

Tel. (703) 413-3000
Fax. (703) 413-2220
(OSMMN 05/03)

PATENT MAINTENANCE
DIVISION

2006 APR -5 PM 2:55

US PATENT & TRADEMARK
OFFICE



ATTORNEYS AT LAW

KATHLEEN A. MORSBERGER
CONTROLLER
(703) 412-6494
KMORSBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue, Ste. 300
Alexandria, VA

Attn: Frank Lebron
Refund Department

Re: Deposit Account #150030

Dear Mr. Lebron:

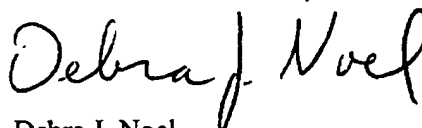
Enclosed is a copy of a portion of our deposit account statement of December, 2005. See the highlighted charge on **serial number 09/445,423 in the amount of \$450.00 on fee code #1252.**

On December 19, 2005, an amendment and two-month extension of time were filed in this application with a **credit card payment form for American Express in the amount of \$450.00 to pay for the extension of time.** Therefore, this charge should not appear on our deposit account.

Please review this application and kindly refund **\$450.00** to deposit account #150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Debbie Noel at (703) 412-6296. Thank you for your assistance in this matter.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.



Debra J. Noel
Accounting Department

Enclosures